GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2021-22– Administrative sanction for an amount of Rs.4,22,00,000/- (Rupees Four Crore Twenty Two Lakh only) to the Commissioner of Health & Family Welfare, A.P., Mangalgiri from the B.E.2021-22 – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G.1) DEPARTMENT

G.O.Rt.No.59. **Dated.04.02.2022.**

Read the following:-

1. From the Commissioner of Health & Family Welfare, A.P, Mangalagiri Lr.No.NHM/SPMU(fin)/215/2021-22/2, Dated.21.01.2022.
2. G.O.Rt.No.2055, Finance (FMU-HM&FW)Department, dt.02.02.2022.

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O R D E R:

Based on the proposals received from the Commissioner of Health & Family Welfare, A.P., Mangalagiri vide reference 1st read above and in pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the reference 2nd read above, Government hereby accord administrative sanction to the Commissioner of Health & Family Welfare, A.P., Mangalgiri for an amount of Rs.4,22,00,000/- (Rupees Four Crore Twenty Two Lakh only) from BE provision 2021-22 under the following heads of account an CSS towards meeting the expenditure to the CASP Scheme of NHM-NCD Flexi Pool released through Single Nodal Agency of M/s STATE HEALTH AND FAMILY WELFARE SOCIETY of NHM With A/C No.013412010000252, IFSC Code:UBIN0801348 in the Union Bank of India, Ring Road, Vijayawada.

(Rs.in lakhs)

Sl. No.	Head of Account	Charged / Voted	Provision. in B.E. 2021-22	Additional Amounts sanctioned	Amounts Re-appropriated	Total Provision in B.E.2021-22	Amount already Authorized	Amount Authorized now	Balance Amount Available
Scheme Name: NHM-Non Communicable Disease (NCD- Flexi Pool) Procedure of Drawal of Funds: Transfer to the SNA Bank Account. Drawing Officer: Concerned DDO									
1	2211002001223310312	v	4,968.92	0.00	0.00	4,968.92	0.00	422.00	4,546.92
Total		**v**	**4,968.92**	**0.00**	**0.00**	**4,968.92**	**0.00**	**422.00**	**4,546.92**

2. The Commissioner of Health & Family Welfare, A.P., Mangalagiri, shall take necessary action in the matter and to utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ANIL KUMAR SINGHAL
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner of Health & Family Welfare, A.P., Mangalagiri.
The Director of Treasuries & Accounts, A.P, Ibrahimpatnam, Vijayawada.
The Pay & Accounts Officer, A.P, Ibrahimpatnam, Vijayawada.
The Principal Accountant General (A&E), A.P, Vijayawada.
The Principal Accountant General (Civil Audit), AP, Hyderabad.

Copy to:-
The Finance (FMU-HM&FW) Department.
The P.S to Principal Secretary to Government, A.P Secretariat.
Sc(E-1625371)

//FORWARDED :: BY ORDER//

SECTION OFFICER